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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION MARCH 2012

2012-09		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$498,108.65	\$3,984.87	\$494,123.78	-\$21.70	\$494,123.78	-\$21.70
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$3,889.88	\$31.12	\$3,858.76	\$0.00	\$3,858.76	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	-\$21.70	\$0.00	-\$21.70
10000	Grand County	\$66.28	\$0.53	\$65.75	\$0.00	\$65.75	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$473,066.44	\$3,784.53	\$469,281.91	\$0.00	\$469,281.91	\$0.00
21000	Sevier County	\$30.00	\$0.24	\$29.76	\$0.00	\$29.76	\$0.00
24000	Uintah County	\$455.65	\$3.65	\$452.00	\$0.00	\$452.00	\$0.00
25000	Utah County	\$10,137.85	\$81.10	\$10,056.75	\$0.00	\$10,056.75	\$0.00
27000	Washington County	\$6,749.92	\$54.00	\$6,695.92	\$0.00	\$6,695.92	\$0.00
29000	Weber County	\$3,712.63	\$29.70	\$3,682.93	\$0.00	\$3,682.93	\$0.00

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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION MARCH 2012

2012-09		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	L	2,763,885	2,252,320	\$663,448.96	\$663,448.96	\$5,307.59	\$0.00	\$658,141.38	\$0.00
CNTY / CITY	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		306,479	\$5,186.50	\$30,713.71	\$245.71	\$0.00	\$30,468.00	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15000	Morgan County		9,469	\$0.00	\$836.76	\$6.69	\$0.00	\$830.07	\$0.00
18000	Salt Lake County		1,029,655	\$630,755.26	\$532,518.00	\$4,260.14	\$0.00	\$528,257.86	\$0.00
21000	Sevier County		20,802	\$40.00	\$1,866.25	\$14.93	\$0.00	\$1,851.32	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		516,564	\$13,517.14	\$55,110.11	\$440.88	\$0.00	\$54,669.23	\$0.00
27000	Washington County		138,115	\$8,999.88	\$18,504.97	\$148.04	\$0.00	\$18,356.93	\$0.00
29000	Weber County		231,236	\$4.950.18	\$23.899.16	\$191.19	\$0.00	\$23.707.97	\$0.00

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